



# INVOICE

# 595MD0115

Date: May 19, 2023

Payment Terms: Online Transaction

**Tech Pro Hardware Emporium**

Bill To:

**Tech Pro Hardware Emporium**  
543 Commercial Complex, Jaipur

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
50x Sheets of Plywood	10	₹7,500.00	₹75,000.00
30x Tubes of Caulk	10	₹900.00	₹9,000.00
Aluminum Window Locks (Set of 4)	7	₹200.00	₹1,400.00
Subtotal:			₹85,400.00
Discount (3%):			₹2,562.00
IGST (18%):			₹14,910.84
Shipping:			₹999.00
Total:			₹98,747.84
Amount Paid:			₹98,747.84